

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 3	
2. Amendment/Modification No.  01		3. Effective Date  2004MAY26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T063/0036	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAY25	
Code 01NZ8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T063/0036 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (01) is to include the Scope of Work for this Task Order that was inadvertently left off of the Task Order at time of award. The Scope of Work as shown in Narrative C001 of this Modification is incorporated into this Task Order.
2. All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-98-D-T063/0036 <b>MOD/AMD</b> 01	<b>Page</b> 3 <b>of</b> 3
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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK  
FOR  
MEDIUM GIRDER BRIDGE  
REFURBISHMENT

General:

The Medium Girder Bridge (MGB), and its ancillary components, fabricated to exacting standards using an aluminum alloy with greater than normal Zinc content and a Bituminous internal coating, have been determined to be non-repairable by the User or in-house facilities. Repair, which involves welding, must be accomplished by Original Equipment Manufacturer (OEM) certified welders due to the criticality of weld placement. Repaired components must undergo a cure time with subsequent testing to ensure effective repairs. For certification information, the OEM is Williams Fairey Engineering LTD (WFEL), Stockport, England.

Using a non-certified welder will result in non-certified components, thus invalidating the OEMs service life certification and the possibility of a defective MGB in the field.

This scope of work requires the inspection and repair/refurbishment of the following MGB assets, which are currently located at the 502nd Engineering Co. in Hanau, Germany:

Bridge Set	NSN: 5420-00-172-3520	2 each (2 total)
Bridge Erection Set	NSN: 5420-00-172-3519	1 each (1 total)
Link Reinforcement Set	NSN: 5420-01-039-1503	1 each (1 total)

The work shall be accomplished sequentially. That is, one unit set will be completed and returned before the next one is started. The unit (Hanau, Germany) shall be responsible for shipment of the MGB assets, at contractor expense, from the unit location to the contractors location where the work will be done.

Inspection Scope:

1. The Government representative will accompany the contractor during the inspection. The contractor will coordinate the shipping and inspection dates with TACOM and the Multi-Role Bridge Company (MRBC) unit.
2. The contractor will perform a technical component inventory and inspection, documenting all damage and/or deficiencies, utilizing graphic representations and accompanying narrative descriptions.
3. Within thirty (30) days after completion of the inspection, the contractor shall prepare a report identifying components that are missing, unserviceable or deemed non-repairable, and shall include cost estimates for required replacement and/or repair of these components (see CDRL 001). The report shall be provided to Mr. Mark Cope via e-mail at CopeMa@tacom.army.mil. This report is for informational purposes only. The contractor shall not need approval by the Government to proceed with the repair effort below.

Repair Scope

1. The repairs shall include necessary equipment preparation, e.g., removal of protective paint, complete repair, adequate curing and proof testing in accordance with Depot Maintenance Work Requirement 5-5420-212 with change 1, dated 1 December 1999 and OEM-approved existing repair schemes. The end result of this effort will be all items in material condition code B Ready For Issue (RFI).
2. The repaired components shall be return-shipped, at contractor expense, using best commercial practice to the unit location stated above. The Government will provide the exact shipping destination/address for the bridge assets at least 60 days prior to any required shipment.

The Performance Certifier for this Task Order is Mr. Mark Cope (586) 574-6332.

The Performance Period for this Task Order is for one year from the date of award.